

SECRET

DPD-4727-61
4 August 1961

AMENDED PAYMENT PLAN FOR INFORMATION FIDELITY INCORPORATED

All payments to Information Fidelity Incorporated, pursuant to Contract No. CC-28441, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by Information Fidelity Incorporated will be certified for payment by the Comptroller.
2. Interim and final vouchers submitted by Information Fidelity Incorporated will be approved by the Contracting Officer.
3. U. S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to Information Fidelity Incorporated, and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to Information Fidelity Incorporated in double envelopes. The outer envelope will be addressed to:

25X1

The return address will read:

25X1

The inner envelope will be marked: "To be opened by Herbert I. Miller

25X1

25X1

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CONCURRENCES :

25X1

[Redacted Signature Box]

8/8/61
Date

25X1

Contracting Officer, DPD

[Redacted Signature Box]

8/9/61
Date

Security Officer, DPD

25X1

[Redacted Signature Box]

August 8, 1961
Date

Comptroller, DPD

25X1

CS/DPD-DD/P [Redacted]

Distribution:

Orig - CS/DPD CC-28441

1 - FIN/DPD

1 - SECUR/DPD

1 - RI/DPD Chrono

SECRET

July 31, 1961

STAT

Dear

It would be appreciated if, in the future, all checks issued to us against Contract CC-28441 indicate the payee as Information Fidelity Incorporated rather than Herbert I. Miller and

STAT

This will simplify the bank deposit procedure for us. Thank you for your cooperation.

Very truly yours,

STAT

Vice President

STAT

*File w/ Payment
Plan*

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DPD-2080-61
31 March 1961

PAYMENT PLAN FOR HERBERT I. MILLER

All payments to Herbert I. Miller and [redacted], pursuant to Contract No. CC-28441, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by Herbert I. Miller and [redacted] will be certified for payment by the Comptroller.

2. Interim and final vouchers submitted by Herbert I. Miller and [redacted] will be approved by the Contracting Officer.

3. U. S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to Herbert I. Miller and [redacted] and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.

4. Checks will be transmitted to Herbert I. Miller and [redacted] in double envelopes. The outer envelope will be addressed to:

The return address will read:

The inner envelope will be marked: "To be opened by Herbert I. Miller only."

CONCURRENCES:

DDP-DPD-CS [redacted]
Dist: Orig - CS/DPD CC-28441
1 - FIN/DPD
1 - SEC/DPD
1 - RI/DPD Chrono

~~SECRET~~